GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2018-19–Administrative sanction for an amount of Rs.13,07,26,000/- (Rupees Thirteen Crore Seven Lakh and Twenty Six Thousand only) to Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department, from the B.E. 2018-19– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 168 **Dated: 08-05-2018**

Read the following:-

1. From the Commissioner of Ayush, A.P Gollapudi, Vijayawada Lr.No. 1172/PMU/2017, Dt.04.04.2018.
2. G.O.Rt.No.991 Finance (FMU-HM&FW) Department, dt.27-04-2018.

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O R D E R:

Based on the proposals received from the Commissioner of Ayush, A.P, Gollapudi, Vijayawada vide reference 1st read above, and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner of AYUSH, A.P., Gollapudi, Vijayawada for an amount of Rs.13,07,26,000/- (Rupees Thirteen Crores Seven Lakhs and Twenty Six Thousand only) from the BE provision 2018-19 in relaxation of quarterly regulation towards meeting the expenditure for the Financial year 2017-18 under the following schemes:

(Rs.in lakhs)

Sl. No	Head of Account	Charged / voted	Provision. in B.E. 2018-19	Additional amount sanctioned	Amounts Re appropriated	Total Provision in B.E.2018-19	Amount already Authorized	Amount authorized now	Balance Amount available
Scheme Name: National Mission on AYUSH in including Mission on Medical Plants **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** concerned DDOs **Remarks:**									
1	2210020011207310312	V	1,500.00	0.00	0.00	1,500.00	127.12	714.46	658.42
2	2210027890607310312	V	409.53	0.00	0.00	409.53	0.00	116.50	293.03
3	2210020010607310312	V	800.00	0.00	0.00	800.00	84.75	476.30	238.95
Total			2,709.53	0.00	0.00	2,709.53	211.87	1,307.26	1,190.40

2. The Commissioner of AYUSH, A.P, Gollapudi, Vijayawada shall take necessary action in the matter, utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of AYUSH, A.P, Gollapudi, Vijayawada
The Director of Treasuries & Accounts, A.P, Vijayawada
The Pay & Accounts Officer, AP, Vijayawada
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (FMU-HM&FW)) Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER